

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290				\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,945.42	7,595.00	0.00	0.00	0.00	17,540.42	0.00	58,284.49	75,824.91
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,961.69	2,261.74	0.00	0.00	0.00	5,223.43	0.00	17,202.66	22,426.09
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.76	254.11	0.00	0.00	0.00	586.87	0.00	2,417.45	3,004.32
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,033.59	789.28	0.00	0.00	0.00	1,822.87	0.00	2,905.71	4,728.58
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,273.46	\$10,900.13	\$0.00	\$0.00	\$0.00	\$25,173.59	\$0.00	\$80,810.31	\$105,983.90
ALLOCATED/DISTRIBUTED							0.00						25,173.59	0.00	80,810.31	105,983.90
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX		
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.77	322.88	0.00	0.00	0.00	745.65	0.00	2,477.77	3,223.42
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.91	96.14	0.00	0.00	0.00	222.05	0.00	731.30	953.35
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.13	10.81	0.00	0.00	0.00	24.94	0.00	102.87	127.81
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.92	33.55	0.00	0.00	0.00	77.47	0.00	123.53	201.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.73	\$463.38	\$0.00	\$0.00	\$0.00	\$1,070.11	\$0.00	\$3,435.47	\$4,505.58
ALLOCATED/DISTRIBUTED							0.00						1,070.11	0.00	3,435.47	4,505.58
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 86807 DEV.CTR.HDCPD.MINOR-GLENDORA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.69	35.73	0.00	0.00	0.00	82.42	0.00	273.90	356.32
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95	10.62	0.00	0.00	0.00	24.57	0.00	80.81	105.38
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60	1.19	0.00	0.00	0.00	2.79	0.00	11.46	14.25
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88	3.70	0.00	0.00	0.00	8.58	0.00	13.64	22.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.12	\$51.24	\$0.00	\$0.00	\$0.00	\$118.36	\$0.00	\$379.81	\$498.17
ALLOCATED/DISTRIBUTED							0.00						118.36	0.00	379.81	498.17
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00